

**To:** Turvey, Martha[Turvey.Martha@epa.gov]  
**From:** Croxton, Dave  
**Sent:** Wed 6/11/2014 6:28:04 PM  
**Subject:** RE: Satisfactory Progress package for your review  
Oregon 319 Determination of Sat. Progress letter 2014.dc.docx



Here is the letter, working on the 2 other documents. Looks good. See my suggestions for consideration.

**From:** Turvey, Martha  
**Sent:** Friday, May 30, 2014 1:47 PM  
**To:** Croxton, Dave  
**Subject:** Satisfactory Progress package for your review

Dave – this is long and so I wanted to get you started on the review. I sent the checklist to Marnie for some repairs on the table. Jayne has reviewed it.

I am also waiting for a response from ODEQ on whether they got a waiver from Rick on the use of the incremental/base funds that were used for FTE's. It steps outside the guidelines. You may remember if that was done by Rick or not. I have not found any documentation on that which means it may be in emails and not in a memo. Given all the cuts they had it makes sense to maintain the program but shifting funds always takes documentation.

Martha

*Martha Turvey*

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